Contract Agreement Between:

CONTRACT

KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

Contract / Revision	Alt Order #
496475 /	06356848

Product
OBAMA SKED C

Contract Dates	Estimate #
10/02/12 - 11/06/12	1904

Advertiser	Original Date / Revision
Obama For America	09/28/12 / 09/28/12

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Station	**Account Executive**	**Sales Office**
KVVU	Teresa Difuria	TELEREP-PHIL

Special Handling

Demographic
Adults 35+

IDB#	Advertiser Code	Product Code
	95	101

Agency Ref	Advertiser Ref

And:

Greer Margolis Mitchell Burns, Inc (GMMB)
3050 K St NW
Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	KVVU	10/02/12	11/05/12	Extra	M-F 1:05-1:35am		:30			NM	25	$5,625.00

	Start Date	End Date	Weekdays	Spots/Week	Rate
Week:	10/02/12	10/08/12	MTWTF--	5	$225.00
Week:	10/09/12	10/15/12	MTWTF--	5	$225.00
Week:	10/16/12	10/22/12	MTWTF--	5	$225.00
Week:	10/23/12	10/29/12	MTWTF--	5	$225.00
Week:	10/30/12	11/05/12	MTWTF--	5	$225.00

N 2	KVVU	10/02/12	11/05/12	Better	M-F 11a-12p		:30			NM	25	$4,875.00

	Start Date	End Date	Weekdays	Spots/Week	Rate
Week:	10/02/12	10/08/12	MTWTF--	5	$195.00
Week:	10/09/12	10/15/12	MTWTF--	5	$195.00
Week:	10/16/12	10/22/12	MTWTF--	5	$195.00
Week:	10/23/12	10/29/12	MTWTF--	5	$195.00
Week:	10/30/12	11/05/12	MTWTF--	5	$195.00

N 3	KVVU	10/02/12	11/05/12	Friends	M-F 12:05-1:05a		:30			NM	25	$5,625.00

	Start Date	End Date	Weekdays	Spots/Week	Rate
Week:	10/02/12	10/08/12	MTWTF--	5	$225.00
Week:	10/09/12	10/15/12	MTWTF--	5	$225.00
Week:	10/16/12	10/22/12	MTWTF--	5	$225.00
Week:	10/23/12	10/29/12	MTWTF--	5	$225.00
Week:	10/30/12	11/05/12	MTWTF--	5	$225.00

N 4	KVVU	10/02/12	11/05/12	Anderson	3-4p		:30			NM	25	$7,500.00

	Start Date	End Date	Weekdays	Spots/Week	Rate
Week:	10/02/12	10/08/12	MTWTF--	5	$300.00
Week:	10/09/12	10/15/12	MTWTF--	5	$300.00

Spot	Ch	Date Range	Description	Start/End Time	Weekdays	Length	Rate	Type
6	*KVVU*	*10/09/12-10/15/12*	*Anderson*	*3-4p*	MTuWThF----	*:30*	*~~$300.00~~*	*NM*
	See MG 4.26							
26	KVVU	10/15/12-10/15/12	Anderson	2-3p	M----------	:30	$300.00	NM
Ⓜ	MG for 4.6 10/15							

Week:	10/16/12	10/22/12	MTWTF--	5	$300.00

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496475 /	06356848

Contract Dates	Product	Estimate #
10/02/12 - 11/06/12	OBAMA SKED C	1904

Advertiser	Original Date / Revision
Obama For America	09/28/12 / 09/28/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
14	KVVU	10/16/12-10/22/12		Anderson	3-4p	MTuWThF----	:30		~~$300.00~~	NM		
See MG 4.28												
15	KVVU	10/16/12-10/22/12		Anderson	3-4p	MTuWThF----	:30		~~$300.00~~	NM		
See MG 4.27												
27	KVVU	10/18/12-10/18/12		Anderson	2-3p	----Th-----	:30		$300.00	NM		
Ⓜ	MG for 4.15 10/18											
28	KVVU	10/19/12-10/19/12		Anderson	2-3p	------F----	:30		$300.00	NM		
Ⓜ	MG for 4.14 10/19											
Week:		10/23/12	10/29/12	MTWTF--	5	$300.00						
Week:		10/30/12	11/05/12	MTWTF--	5	$300.00						
N	5	KVVU	10/02/12	11/05/12	The Dr.Oz Show	4-5p		:30		NM	25	$8,750.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/02/12	10/08/12	MTWTF--	5	$350.00						
Week:		10/09/12	10/15/12	MTWTF--	5	$350.00						
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
9	KVVU	10/09/12-10/15/12		The Dr.Oz Show	4-5p	MTuWThF----	:30		~~$350.00~~	NM		
See MG 5.26												
26	KVVU	10/15/12-10/15/12		Dr Oz	3-4p	M----------	:30		$350.00	NM		
Ⓜ	MG for 5.9 10/15											
Week:		10/16/12	10/22/12	MTWTF--	5	$350.00						
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
12	KVVU	10/16/12-10/22/12		The Dr.Oz Show	4-5p	MTuWThF----	:30		~~$350.00~~	NM		
See MG 5.27												
15	KVVU	10/16/12-10/22/12		The Dr.Oz Show	4-5p	MTuWThF----	:30		~~$350.00~~	NM		
See MG 5.28												
27	KVVU	10/18/12-10/18/12		Dr Oz	3-4p	----Th-----	:30		$350.00	NM		
Ⓜ	MG for 5.12 10/18											
28	KVVU	10/19/12-10/19/12		Dr Oz	3-4p	------F----	:30		$350.00	NM		
Ⓜ	MG for 5.15 10/19											
Week:		10/23/12	10/29/12	MTWTF--	5	$350.00						
Week:		10/30/12	11/05/12	MTWTF--	5	$350.00						
N	6	KVVU	10/02/12	11/05/12	Fox 5 News at 6pm	M-F 6-630pm		:30		NM	15	$7,875.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/02/12	10/08/12	MTWTF--	3	$525.00						
Week:		10/09/12	10/15/12	MTWTF--	3	$525.00						
Week:		10/16/12	10/22/12	MTWTF--	3	$525.00						
Week:		10/23/12	10/29/12	MTWTF--	3	$525.00						
Week:		10/30/12	11/05/12	MTWTF--	3	$525.00						
N	7	KVVU	10/02/12	11/05/12	Extra	M-F 7-730p		:30		NM	15	$9,375.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/02/12	10/08/12	MTWTF--	3	$625.00						
Week:		10/09/12	10/15/12	MTWTF--	3	$625.00						
Week:		10/16/12	10/22/12	MTWTF--	3	$625.00						
Week:		10/23/12	10/29/12	MTWTF--	3	$625.00						
Week:		10/30/12	11/05/12	MTWTF--	3	$625.00						
N	8	KVVU	10/02/12	11/05/12	Fox 5 News AM M-F 7a-9a	M-F 7a-9a		:30		NM	25	$17,500.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/02/12	10/08/12	MTWTF--	5	$700.00						
Week:		10/09/12	10/15/12	MTWTF--	5	$700.00						
Week:		10/16/12	10/22/12	MTWTF--	5	$700.00						

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Advertiser	Original Date / Revision
Obama For America	09/28/12 / 09/28/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/23/12	10/29/12	MTWTF--	5	$700.00						
Week:		10/30/12	11/05/12	MTWTF--	5	$700.00						
N 9	KVVU	10/02/12	11/05/12	TMZ	730-8p		:30			NM	10	$8,500.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/02/12	10/08/12	MTWTF--	2	$850.00						
Week:		10/09/12	10/15/12	MTWTF--	2	$850.00						
Week:		10/16/12	10/22/12	MTWTF--	2	$850.00						
Week:		10/23/12	10/29/12	MTWTF--	2	$850.00						
Week:		10/30/12	11/05/12	MTWTF--	2	$850.00						
N 10	KVVU	10/02/12	11/05/12	More M-F 9-10a	M-F 9a-10a		:30			NM	25	$6,875.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/02/12	10/08/12	MTWTF--	5	$275.00						
Week:		10/09/12	10/15/12	MTWTF--	5	$275.00						
Week:		10/16/12	10/22/12	MTWTF--	5	$275.00						
Week:		10/23/12	10/29/12	MTWTF--	5	$275.00						
Week:		10/30/12	11/05/12	MTWTF--	5	$275.00						
N 11	KVVU	10/07/12	11/04/12	Friends Weekend	5-6p		:30			NM	5	$1,125.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/01/12	10/07/12	------1	1	$225.00						
Week:		10/08/12	10/14/12	------1	1	$225.00						
Week:		10/15/12	10/21/12	------1	1	$225.00						
Week:		10/22/12	10/28/12	------1	1	$225.00						
Week:		10/29/12	11/04/12	------1	1	$225.00						
N 12	KVVU	10/07/12	11/04/12	Extra Weekend	Su 6-7p		:30			NM	5	$1,625.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/01/12	10/07/12	------1	1	$325.00						
Week:		10/08/12	10/14/12	------1	1	$325.00						
Week:		10/15/12	10/21/12	------1	1	$325.00						
Week:		10/22/12	10/28/12	------1	1	$325.00						
Week:		10/29/12	11/04/12	------1	1	$325.00						
N 13	KVVU	10/18/12	11/01/12	Glee	Thu 9p-10p		:30			NM	2	$13,000.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/15/12	10/21/12	---1---	1	$6,500.00						
Week:		10/22/12	10/28/12	-------	0	$0.00						
Week:		10/29/12	11/04/12	---1---	1	$6,500.00						
N 14	KVVU	10/09/12	10/23/12	Raising Hope/Ben and Kate	Tue 8p-9p		:30			NM	2	$7,100.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/08/12	10/14/12	-1-----	1	$3,550.00						
Week:		10/15/12	10/21/12	-------	0	$0.00						
Week:		10/22/12	10/28/12	-1-----	1	$3,550.00						
N 15	KVVU	10/02/12	10/16/12	New Girl/The Mindy Project	Tue 9p-10p		:30			NM	2	$7,100.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/01/12	10/07/12	-1-----	1	$3,550.00						
Week:		10/08/12	10/14/12	-------	0	$0.00						
Week:		10/15/12	10/21/12	-1-----	1	$3,550.00						
N 16	KVVU	11/06/12	11/06/12	Better	M-F 11a-12p		:30			NM	1	$195.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		11/05/12	11/11/12	-1-----	1	$195.00						
N 17	KVVU	11/06/12	11/06/12	Fox 5 News AM M-F 7a-9a	M-F 7a-9a		:30			NM	1	$700.00

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Advertiser	Original Date / Revision
Obama For America	09/28/12 / 09/28/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week				Rate			
Week:		11/05/12	11/11/12	-1-----	1				$700.00			
N	18	KVVU 11/06/12	11/06/12	More M-F 9-10a	M-F 9a-10a		:30			NM	1	$275.00
		Start Date	End Date	Weekdays	Spots/Week				Rate			
Week:		11/05/12	11/11/12	-1-----	1				$275.00			
								Totals			234	$113,620.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/28/12	177	$86,105.00	$73,189.25
10/29/12 -11/06/12	57	$27,515.00	$23,387.75
Totals	234	$113,620.00	$96,577.00

Signature: _____ **Date:** _____

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REP HEADLINE# 6356848 TRF# 496475
$$$ UNAPPROVED REV #1 $$$

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP SEP28/12 15.21
CHANGES *** KVVU-TV ***

ADV #_____ ADV. NAME POLI/B OBAMA/D/PRE/US

REP.#_____ OFF.# 762 SALESMAN #_____

AGY # 1051 AGY. NAME GREER, MARGOLIS, MITCHELL
3050 K ST NW,
WASHINGTON, DC 20007

BUYER NAME MAURA GILROY

SALES PRSN PH- TERESA DIFURIA

ORDER #_____ CONTRACT # 6356848

CLASS: NATL. LOCAL REGIONAL

PRDCT OBAMA SKED C EST#1904 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT2/12 NOV6/12 WK-6

CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____ DATE SEP28/12 15.21

REP: TO ROSE
FR NIKKI
OK'D M1 SEE LINES 20-23
TOTAL SAME
PLS CNF THANKS

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

SKED C

AGENCY ADVERTISER CODE = 95 AGENCY EST# = 1904
AGENCY PRODUCT CODE = 101

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
4		ES	300P-400P	30		$300.00	10/2	10/8	5		TU-F,M	5
4		ES	300P-400P	30		$300.00	10/9	10/15	4		TU-F,M	4
4		ES	300P-400P	30		$300.00	10/16	10/22	3		TU-F,M	3
4		ES	300P-400P	30		$300.00	10/23	11/5	5		TU-F,M	10

PROGRAM : ANDERSON COOPER
CON COM1: ANDERSON COOPER

REP: TEL# 610-293-4100 FAX# 610-225-1191

REP HEADLINE# 6356848 TRF# 496475 ORDER WORKSHEET HARRIS REPORT FROM REP SEP28/12 15.21

$$$ UNAPPROVED REV #1 $$$ **CHANGES** *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
20		A	200P-300P		30	$300.00	10/15	10/15	1		MON	1

PROGRAM : ANDERSON
ORD COM1: TP CHG DUE TO DEBATES AND SPORTS. PRE-BOOKED PLS APPROVE.
THIS IS A MAKE-GOOD FOR OCT9 ON LINE-4 FOR 1 SPOT/WK
THIS IS A MAKE-GOOD FOR OCT16 ON LINE-4 FOR 2 SPOTS/WK
THIS IS A MAKE-GOOD FOR OCT9 ON LINE-5 FOR 1 SPOT/WK
THIS IS A MAKE-GOOD FOR OCT16 ON LINE-5 FOR 2 SPOTS/WK

21		A	200P-300P		30	$300.00	10/18	10/19	2		TH-F	2

PROGRAM : ANDERSON
ORD COM1: TP CHG DUE TO DEBATES AND SPORTS. PRE-BOOKED PLS APPROVE.
PART OF A MAKEGOOD MADE UP OF LINES 20-23

22		A	300P-400P		30	$350.00	10/15	10/15	1		MON	1

PROGRAM : DR OZ
ORD COM1: TP CHG DUE TO DEBATES AND SPORTS. PRE-BOOKED PLS APPROVE.
PART OF A MAKEGOOD MADE UP OF LINES 20-23

23		A	300P-400P		30	$350.00	10/18	10/19	2		TH-F	2

PROGRAM : DR OZ
ORD COM1: TP CHG DUE TO DEBATES AND SPORTS. PRE-BOOKED PLS APPROVE.
PART OF A MAKEGOOD MADE UP OF LINES 20-23

5		ES	400P-500P		30	$350.00	10/2	10/8	5		TU-F,M	5
5		ES	400P-500P		30	$350.00	10/9	10/15	4		TU-F,M	4
5		ES	400P-500P		30	$350.00	10/16	10/22	3		TU-F,M	3
5		ES	400P-500P		30	$350.00	10/23	11/5	5		TU-F,M	10

PROGRAM : DR OZ
CON COM1: DR OZ

STATION MAKEGOOD OFFERS:

M1	OK'D	BUY#4	MISSED:	TU-F,M/300P-400P	OCT9 OCT16(2/WK)	30S	$300.00	(SEP28/12)
		BUY#5		TU-F,M/400P-500P	OCT9 OCT16(2/WK)	30S	$350.00	
			OFFER:	MON/200P-300P	OCT15	30S	$300.00	PLS ADVISE.
			&	TH-F/200P-300P	OCT18(2/WK)	30S	$300.00	
			&	MON/300P-400P	OCT15	30S	$350.00	
			&	TH-F/300P-400P	OCT18(2/WK)	30S	$350.00	

CMT: TP CHG DUE TO DEBATES AND SPORTS. PRE-BOOKED PLS APPROVE.

REP: TEL# 610-293-4100 FAX# 610-225-1191

REP HEADLINE# 6356848 TRF# 496475 ORDER WORKSHEET HARRIS REPORT FROM REP SEP28/12 15.21

$$$ UNAPPROVED REV #1 $$$ **CHANGES** *** KVVU-TV ***

:LINE#:	REP :LINE#:	:CD:	TIME PERIOD	: LGTH	: SEC	: RATE	: START DATE	: END DATE	:SPTS: /WK:	WEEK INVT	DAYS	:TOTL: :SPTS:
OCT/12	88900.00	NOV/12	24720.00								CONTRACT TOTAL	113620.00
											TOTAL SPOTS	234

MARKET TOTALS $270,523 KVVU 42% KSNV 14% KLAS 14% KTNV 9% KVMY 5% KVCW 16% CABL 0%
KTUD 0%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6356848
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP

SEP28/12 12.12
*** KVVU-TV ***

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PRDCT OBAMA SKED C EST#1904 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT2/12 NOV6/12 WK-6

CITY TAX STATE TAX CO-OP BILLING NEEDED

DATE SEP28/12 12.12

REP:
TO ROSE
FR NIKKI
NEW OBAMA SKED C
TOTAL $113620
PLS CNF THANKS

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

SKED C

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = 95 AGENCY PRODUCT CODE = 101			AGENCY EST# = 1904						
1			105A-135A	30		$225.00	10/2	11/5	5		TU-F,M	25

PROGRAM : EXTRA
CON COM1: EXTRA

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
	2		1100A-1200N	30		$195.00	10/2	11/5	5		TU-F,M	25
	PROGRAM : BETTER LAS VEGAS CON COM1: BETTER LAS VEGAS											
	3		1205A-105A	30		$225.00	10/2	11/5	5		TU-F,M	25
	PROGRAM : FRIENDS CON COM1: FRIENDS											
	4		300P-400P	30		$300.00	10/2	11/5	5		TU-F,M	25
	PROGRAM : ANDERSON COOPER CON COM1: ANDERSON COOPER											
	5		400P-500P	30		$350.00	10/2	11/5	5		TU-F,M	25
	PROGRAM : DR OZ CON COM1: DR OZ											
	6		600P-630P	30		$525.00	10/2	11/5	3		TU-F,M	15
	PROGRAM : NEWS CON COM1: NEWS											
	7		700P-730P	30		$625.00	10/2	11/5	3		TU-F,M	15
	PROGRAM : EXTRA CON COM1: EXTRA											
	8		700A-900A	30		$700.00	10/2	11/5	5		TU-F,M	25
	PROGRAM : FOX5 MORNING NEWS CON COM1: FOX5 MORNING NEWS											
	9		730P-800P	30		$850.00	10/2	11/5	2		TU-F,M	10
	PROGRAM : TMZ CON COM1: TMZ											
	10		900A-1000A	30		$275.00	10/2	11/5	5		TU-F,M	25
	PROGRAM : MORE LAS VEGAS CON COM1: MORE LAS VEGAS											

REP HEADLINE# 6356848
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP

SEP28/12 12.12
*** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
	11		700P-800P	30		$.00	10/6	11/3	0		SAT	0
	PROGRAM : TMZ WEEKEND CON COM1: TMZ WEEKEND											
	12		500P-600P	30		$225.00	10/7	11/4	1		SUN	5
	PROGRAM : FRIENDS CON COM1: FRIENDS											
	13		600P-700P	30		$325.00	10/7	11/4	1		SUN	5
	PROGRAM : EXTRA WEEKEND CON COM1: EXTRA WEEKEND											
	14		900P-1000P	30		$6,500.00	10/18	10/18	1		THU	1
	14		900P-1000P	30		$6,500.00	11/1	11/1	1		THU	1
	PROGRAM : GLEE CON COM1: GLEE											
	15		800P-900P	30		$3,550.00	10/9	10/9	1		TUE	1
	15		800P-900P	30		$3,550.00	10/23	10/23	1		TUE	1
	PROGRAM : RAISING HOPE/BEN & KATE CON COM1: RAISING HOPE/BEN & KATE											
	16		900P-1000P	30		$3,550.00	10/2	10/2	1		TUE	1
	16		900P-1000P	30		$3,550.00	10/16	10/16	1		TUE	1
	PROGRAM : NEW GIRL/MINDY PROJECT CON COM1: NEW GIRL/MINDY PROJECT											
	17		1100A-1200N	30		$195.00	11/6	11/6	1		TUE	1
	PROGRAM : BETTER LAS VEGAS CON COM1: BETTER LAS VEGAS											
	18		700A-900A	30		$700.00	11/6	11/6	1		TUE	1
	PROGRAM : FOX5 MORNING NEWS CON COM1: FOX5 MORNING NEWS											

REP HEADLINE# 6356848
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100
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SEP28/12 12.12
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LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
19			900A-1000A	30		$275.00	11/6	11/6	1		TUE	1

PROGRAM : MORE LAS VEGAS
CON COM1: MORE LAS VEGAS

OCT/12 88900.00 NOV/12 24720.00

CONTRACT TOTAL 113620.00
TOTAL SPOTS 234

MARKET TOTALS $270,523 KVVU 42% KSNV 14% KLAS 14% KTNV 9% KVMY 5% KVCW 16% CABL 0%
KTUD 0%

SVC- NSI
DEMOS- RA35+*